Sl No.	Description of Items	Unit	Previous Measurement			Present Measurement			Total Up-to-date	
			Qty.	Rate	Cost	Qty.	Rate	Cost	Qty.	Cost
1	Earthwork excavation by manual means in Ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5m, excavated surface leveled and sides neatly disposed earth to be leveled neatly after breaking of clods complete as per specifications.	Cum	—	—	—	60.12	70/-	4208/-	60.12	4208/-
2	Remvoing B.S. Slab of drain and stacking etc., complete as per specification and direction of Engineer-in-charge of the work.	Sqm	—	—	—	180/-	5/05	9189/-	180/-	9189/-
3	Providing and layig in position plain cement concrete of mix M 7.5 with OPC cement @ 180kgs, with 40mm and down size graded granite metal coarse aggregates @ 0.85cum and fine aggregates @ 0.57cum machine mixed, concrete laid in layers not exceeding 15 cms thick, well compacted, in foundation and plinth, including cost of all materials, labour HOM of machinery curing complete as per specifications	Cum	—	—	—	19.98	4500/-	89910/-	19.98	89910/-
4	Providing and laying in position reinforced cement concrete of mix M 1:2:4 with OPC cement @240 kgs with 20mm and down size graded granite metal coarse aggregates @ 0.878 cum and fine aggregates @ 0.459cum machine mixed, concrete laid in layers not exceeding 15cms thick, well compacted, in foundation and plinth, including cost of all materials, labour HOM of machinery curing complete as per specification and direction of engineer in charge of the work	Cum	—	—	—	6.66	4900/-	32634/-	6.66	32634/-
5	Refixing ston slabs of drains and pointing in CM 1:3 etc ., complete as per specification and direction of engineer in charge of the work.	Sqm	—	—	—	179.46	70/-	12562/-	179.46	12562/-
6	Providing Granite slabs selected quality roughly dressed and fixed in cement mortar (1:6) including curing etc., complete as per specification and direction fo engineer in charge of the work.	Sqm	—	—	—	120.24	600/-	72144/-	120.24	72144/-
7	Providing and constructing precast concrete solid blocks with compressive strength not les than 35Kg/sqm with cement mortar 1:4 masonry (quoin, Jamb, closer blocks) with solid concrete blocks of size 40x20x20 cms conforming to I.S. 2185/1965 in superstructure incldluing cost of materials, labour charges, scaffoldin, curing complete as per specification and direction of engineer -in-charge of work.	Sqm	—	—	—	266.40	92/-	24538/- 24535.00	266.40	24538/- 24535.00
8	Supplying and fixing precast rainforced concee slab 10cm thick including cost of reinforcement as per design and drawing material cost, transportation, hire charges of machinery, machine cutting the vertical face to get plain even surface etc., complete with all leads and lift conveyance charges labour charges inclusive of cost of all materials, complete as per specification and direction of engineer-in-charge of the work.	Sqm	—	—	—	299.70	1505/-	451048/-	299.70	451048/-
9	Disposal of debris to the final place of disposal with all lead and lift and as directiion by the engineer in charge of the work. lead 4 Km a) Basic rate for haulage of materials as per item NO 17.4/KSRRB M100-4 Rs. 2.00 Tonne/Km b) Average earth of work 1.28 Tenne/Km for Rs. 2.00/Km c) Add loacing and unloading complete as per specifications.	Cum	—	—	—	60.12	70/-	4208/-	60.12	4208/-
					(illegible)	—		921284/- 921257.00		921257=00.

CERTIFICATE

1. This is to certify that the contractor has completed the work satisfactorily.
2. The contractor has cleared the debries from the work sport
3. The contractor has used his own vehicles for the coveying the debries.
4. There are no departmental issues for the above work.

Rejoy Mithe Cooly Thanks my Client two Hundred Sixty Seven

FIRST & FINAL

No

Division

Orginal/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For other works)

Sub-Division:

SBR NO 38/15-16

Date Dated 28/05/2015

Bill Register No BRNO.164

Scheduled Docket No 26/8/15 Dated

Cash Book Vocher No Dated

Head of Account

Name of work (as Per Sanctioned Estimate.): ***Improvements to roads & drain at 5th B Cross Diffence Colony in ward No. 14 Bagalagunte***

Name of Contractor and Full Address: : ***Sri. N. Shivananda, No.35, 2nd cross, 1st A Main road, Defence Colony, Bagalagunte, Bangalore.***

Reference to Agreement No:**EE/DD/WO/296/14-15**

Certified that the measurements were taken by me on 28/5/2015 and recorded in pages 341219 to 341224

Measurements Book No 3413 and that the work is satisfaction executed

N. Shivananda

Contractor Signature.

Certified that the measurements were taken by me on 29/5/15 and found correct. The work is satisfactorily executed

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Officer-in-charge of work.

If Memorandum of Payment

Work Code No. 014-15-000014

Sub – Division Office

		Amount
1		
2	Total Value of work done or supplies made as per account.	
3	Deduct amount to be held in reserve being ..... Percent Rs	
4	Deduct amount to be held in reserve being balance	
	Deduct payments:	
	a) Amount of previous payment as in the office Cash Book Vocher No..... Dated..... S.D. No.....	
	Amount adjusted towards cash advance recovery of	
5	b) Payments cost store or other materials supplied.	
6	Balance being unpaid value of work done held in reserve	
	Deduct cash advance made on the office cash book vehicle No.....	
7	Dated..... Less adjustments Net amount due to or from contractor	
	Unadjusted items	
8	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied. Government materials supplied.	

Bill Amount - 921257-00

IT - 9213=00

VAT - 36850-00

LWC - 9213=00

Total CBF - 921=00

Royalty - 9837=00

66034=00

Bill Amount - 861223=00 855223=00

N. Shivananda

Contractor Signature.

Received Rs (in words)

By cash and by adjustment of payment as per memorandam.

Witnesses:

1.

2.

Audited and admitted for Rs. 921257=00

Passed by ... for Rs. 861223=00 855223=00

( )

66034=00

by adjustment

Accounts Superintendent

Executive Engineer

(for use in the office)

Signature of Contractor.

Dated

Officials of Officer making payment dated

Executive Engineer.